

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Revenue Department – Remuneration to the Data Processing Officer and Data Entry Operator on outsourcing basis in Revenue (CMRF) Department – Payment made for the Month of October, 2012 (i.e., 01.10.2012 to 31.10.2012) Orders – Issued.

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REVENUE (CMRF) DEPARTMENT

G.O.Rt.No. 1566

Dated.03.11.2012  
Read the following:-

1. From M/s Jyothi Computer Services, Hyd, Lr.No.Jcs/Revenue 2011/12/31, dated.31.12.2011 along with an Agreement Deed.
2. DPO Agreement received from M/s Jyothi Computer Services, Hyderabad.
3. GO.Rt.No.1440, Rev (CMRF) Dept., Dt.06.10.2012.
4. From M/s Jyothi Computer Services, Hyd, Lr.No.JCS/Revenue/ 12/ 11/1, & Lr.No.JCS/Revenue/2012/11/3, dt.31.10.2012  
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ORDER:

M/s Jyothi Computer Services, Hyderabad have furnished bills for **Rs.28,635/-** (Rupees Twenty Eight Thousand Six Hundred and Thirty Five Only) towards service charges for the Month of Month of October, 2012 (i.e., 01.10.2012 to 31.10.2012) in respect of Smt. N. Krishna Priya, Data Processing Officer for an amount of **Rs.15,681/-** (Rupees Fifteen Thousand Six Hundred and Eighty One Only) and Sri Ch. Venkata Ramana Reddy, Data Entry Operator for an amount of **Rs.12,954/-** (Rupees Twelve Thousand Nine Hundred and Fifty Four Only) whose services are drawn from the Agency on outsourcing basis to work in Revenue (CMRF) Department.

2. Government hereby accord sanction for payment of an amount of **Rs.28,635/-** (Rupees Twenty Eight Thousand Six Hundred and Thirty Five Only) towards remuneration including Statutory payments of the above Data Processing Officer and Data Entry Operator for the Month of October, 2012 (i.e., 01.10.2012 to 31.10.2012).

3. Accordingly, **a Cheque bearing No.585959, dt.03.11.2012** for **Rs.28,635/-** (Rupees Twenty Eight Thousand Six Hundred and Thirty Five Only) is sent herewith to M/s Jyothi Computer Services, Hyderabad for disbursal of the amount to the above Data Processing Officer and Data Entry Operator after deducting TDS, etc., as per rules.

4. The expenditure sanctioned in Para 2 above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BANKATLAL SHARMA,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
M/s Jyothi Computer Services,  
Hyderabad.(W.E)  
Copy to:  
S.F/S.Cs.

//FORWARDED: : BY ORDER//

SECTION OFFICER